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24 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   - Travel Claim for Period  
1 - 30 May 1956

1. It is requested that a check in the amount of \$ 320.00 be drawn to [REDACTED] in favor of [REDACTED]. This payment represents reimbursement to [REDACTED] for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 320.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB-101 Proj 200-96	6-1004-30-010	248	00.1	\$320.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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(00101)

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

Distribution:  
 001 - Addressee  
 3 - Voucher file  
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